



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



			TAX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Abhishek Gupta				Invoice Number :		ECOM/21-22/21755			
Shipping & Billing : Office of the DC Traffic Siliguri, Hill Cart Road, Opposite				Invoice Date : 29-03-2022					
Address Marriott Hotel, WB, India, 734003 , Siliguri, West				Order Number :					
Bengal, India, 734003				Order Date :					
Mob. : 9953793680				Executive : KBRL					
Email : abhigupt1112@gmail.com									
GSTIN/UID:	:								
Sr	Description of Go	ods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1.	A] iPhone 13 128GB		85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00
	o.: Y916P4PQ0D / 3								
2 [MHJD3HN/A] 20W USB C Powe	r Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
			Sub Total	2		7,101.00			74,699.00
			Total						74,699.00
Total Bill Value (in Figure)									74,699.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT S	GST%	SGS	TAMT	IGST%		IGST AMT
85171211	61,779.66	9.00%	5,560.17 9	00% 5,560.17					0.00
85044090	1,524.58	9.00%	137.21 9	.00%	137.21			0.00	
Total	otal 63,304.24		5,697.38			5,697.38		0.00	
Total Amount in	Words:- Seventy	Four Thousand	d Six Hundred Ninety	Nine only	у.				
2.Delivery after che 3.Goods once deliv 4.Advance receiver 5.Goods sold are fo	: Rs.2, : Rs.72 n e raised in favour of eques are realized. vered cannot be take d for products are su or own use and not fo	en back on any ac ibject to availabilit or resale.	tures LLP" payable at Si count. y. uire signature or stamp.		ETAIL VENTU	JRES LLP			